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June 3, 2008

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15th Floor New York, NY 10022

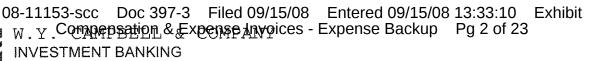
\$ 50,000.00 Monthly Advisory Fees: (April 2008) (Montly Advisory Fee \$50,000/month x 1) 80% of Advisory Fees:

\$ 40,000.00

\$ 40,000.00 Total amount due:

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



June 3, 2008

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15th Floor New York, NY 10022

Monthly Advisory Fees: (May 2008) (Montly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

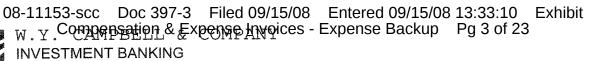
\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



July 15, 2008

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15th Floor New York, NY 10022

Monthly Advisory Fees: (June 2008) (Monthly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

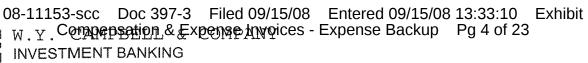
\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company





August 29, 2008

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15th Floor New York, NY 10022

Monthly Advisory Fees: (July 2008) (Monthly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

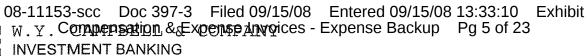
\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company





Comerica

6/30/08

Monthly Client Expense Report

5/1/08 Through 5/31/08

Lexington Precision

55625-Federal Express	222.42
55905-Reproduuction	972.00
56230-Telephone	298.07
56000-Reference	150.00
56450-Travel	3070.00

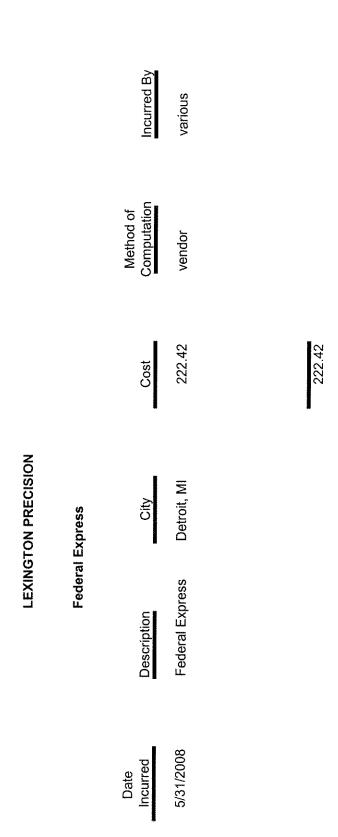
TOTAL EXPENSESDUE

\$4,712.49

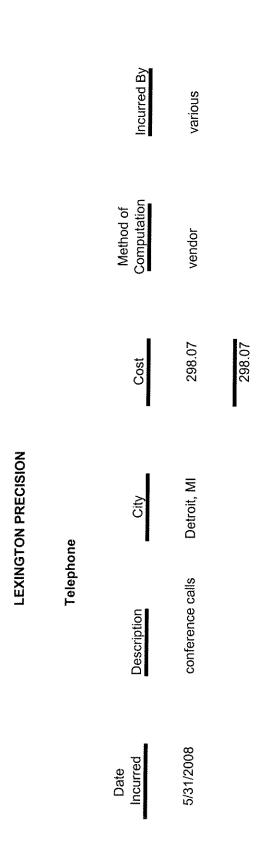
Wire Transfer Instructions for the account of:

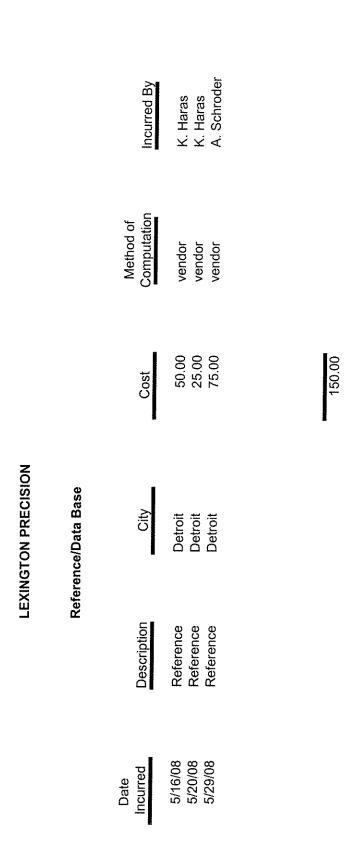
W. Y. Campbell & Company

Comerica Bank
ABA# 072000096 (routing number)
Account # 1850605484
Swift code #MNBDUS33



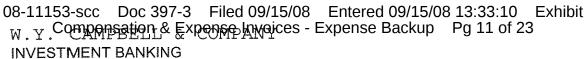
		Incurred By	various various		
		Method of Computation	1.00/page .10/page		
		Cost	950.00 22.00		00 626
LEXINGTON PRECISION	Reproduction Costs	City	Detroit, MI Detroit, MI		
LEXII	Repre	Description	color copies b/w copies		
		Date Incurred	5/1/2008 5/31/2008		





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Incurred By	A. Augier K. Haras		
Method of Computation			
Cost	1,785.80 1,284.20		3,070.00
City	Andre A. Augier Kurt Haras		
Description	Travel to NYC Travel to NYC		
Date Incurred	5/31/2008 5/31/2008		





Comerica 7/29/08

Monthly Client Expense Report 6/1/08 Through 6/30/08

Lexington Precision

55625-Federal Express	296.62
55905-Reproduuction	375.00
56230-Telephone	637.44
56000-Reference	420.00
56450-Travel	1010.20

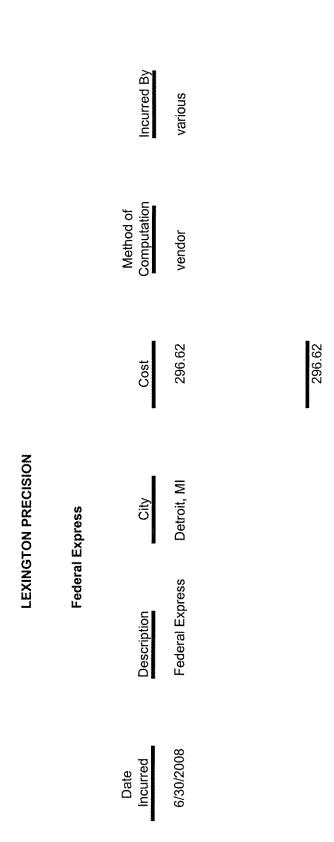
TOTAL EXPENSESDUE

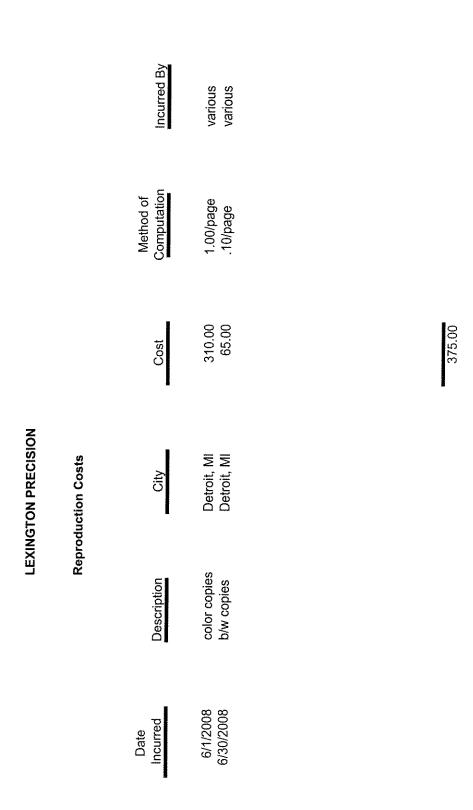
\$2,739.26

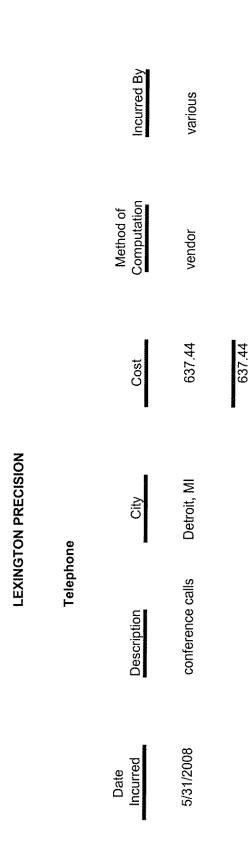
Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank
ABA# 072000096 (routing number)
Account # 1850605484
Swift code #MNBDUS33







A. Schroeder K. Haras A. Schroeder A. Schroeder Incurred By K. Haras K. Haras Method of Computation vendor vendor vendor vendor vendor vendor 50.00 50.00 75.00 95.00 50.00 100.00 420.00 Cost **LEXINGTON PRECISION** Reference/Data Base Detroit Detroit Detroit Detroit Detroit Detroit Reference Description Reference Reference Reference Reference Reference 6/3/08 6/4/08 6/9/08 6/10/08 6/13/08 Incurred

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Method of	Computa	various	various	Various
	Cost	\$940.00	\$20.20	\$50 OO
	City	rs - SRR	rs - SRR	SRR SRR
	Description	Lexington Plant Tour	Lexington Plant Tour	I exinction Plant Tour
Date	Incurred	6/16 Airfare Lexington Plant Tours - SRR	6/17 Mileage	6/17 Airnort Parking

1,010.20



08-11153-scc Doc 397-3 Filed 09/15/08 Entered 09/15/08 13:33:10 Exhibit W. Y. Compensation & Expense Invoices - Expense Backup Pg 17 of 23 INVESTMENT BANKING

> ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

8/29/08 Comerica

Monthly Client Expense Report

7/1/08 Through 7/31/08

Lexington Precision

55625-Federal Express	433.73
55905-Reproduuction	185.00
56230-Telephone	302.70
56000-Reference	250.00
56450-Travel	5070.46
56460-Meals	83.94

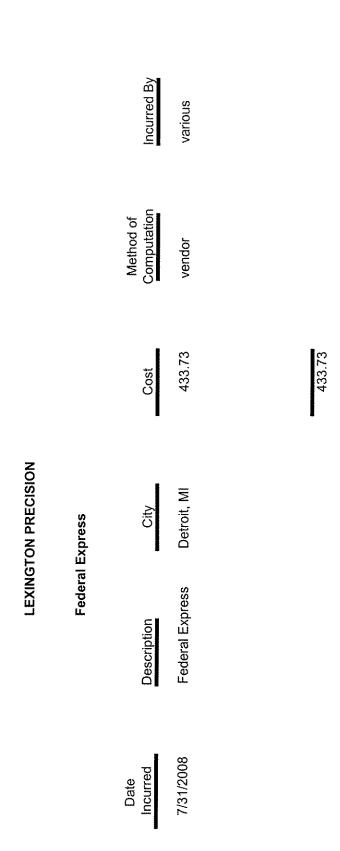
TOTAL EXPENSES DUE

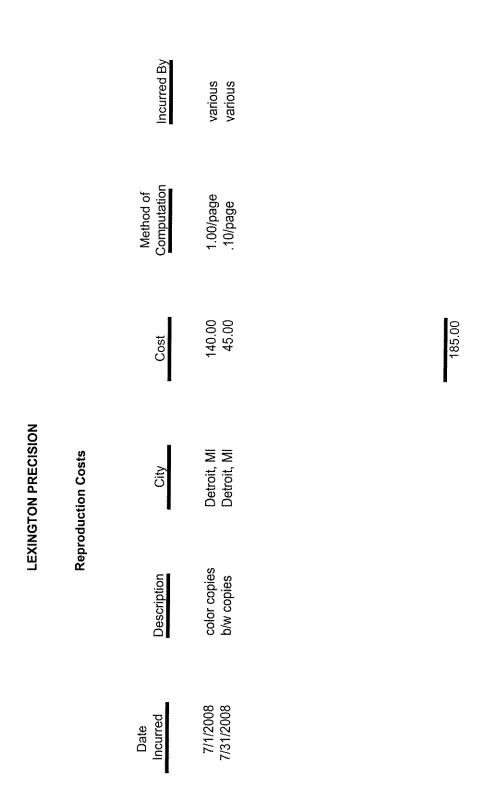
\$6,325.83

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

Comerica Bank ABA# 072000096 (routing number) Account # 1850605484 Swift code #MNBDUS33







		Incurred By	A. Schroeder G. McGowan G. McGowan	
		Method of Computation	vendor vendor	
		Cost	100.00 100.00 50.00	250.00
LEXINGTON PRECISION	Reference/Data Base	City	Detroit Detroit Detroit	
LEXIN	Refer	Description	Reference Reference Reference	
		Date Incurred	7/8/08 7/29/08	

K. Haras K. Haras K. Haras

A. Augier K. Haras Haras

K. Haras

ncurred By

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A. Augier A. Augier

5,070.46

	LEXINGTO	LEXINGTON PRECISION			
	Meals				
Date Incurred	Description	City	Cost	Method of Computation	<u>n</u>
7/8/08 7/16/08 7/29/08 7/29/08	Meal while traveling Meal while traveling Meal while traveling Meal while traveling	Canton, OH New York City, NY New York City, NY New York City, NY	41.59 3.66 \$20.00 \$18.69	vendor vendor vendor	4477